

# Receiving Report

Date: 17-03-14  
 Supplier: monroe


Batch No: 137001  
 Dart P/O: 35552

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12 

Production/Admin: \_\_\_\_\_  
 Date \_\_\_\_\_  
 Received/Costing \_\_\_\_\_  
 Initial \_\_\_\_\_

Location \_\_\_\_\_



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID **PO35552**

Purchase Order Date 3/10/2017

PO Print Date 3/10/2017

Page Number 1 of 7

**Order From :**

VU-EC001

MONROE AEROSPACE  
399 EAST DRIVE  
MELBOURNE, FLORIDA 32904  
USA

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

MAR 10 2017

**Contact Name**

**Vendor Phone**

1-321-727-0047

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Economy collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	ANS25-10R24	Screw	3/14/2017 Yes 3/14/2017	FN	50.00 Each	\$0.20	\$10.00
Line Total:							\$10.00
2	MS21209F5-15	Heli Coil	3/14/2017 Yes 3/14/2017	FN	50.00 Each	\$0.26	\$13.00
Line Total:							\$13.00
3	127H-35	HALF GROMMET	3/14/2017 Yes 3/14/2017		100.00 Each	\$0.14	\$14.00

Note:

3/10/2017



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
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# PURCHASE ORDER

Purchase Order ID **PO35552**

Purchase Order Date 3/10/2017

PO Print Date 3/10/2017

Page Number 2 of 7

**Order From :**

VU-EC001

MONROE AEROSPACE  
399 EAST DRIVE  
MELBOURNE, FLORIDA 32904  
USA

**Ship To :**

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

FCA - (Free Carrier)

Line Total:

\$14.00

4

AN3-3A

Bolt

3/14/2017

FN

50.00

\$0.07

\$3.50

Yes

Each

3/14/2017

Line Total:

\$3.50

5

AN43B-7A

EYEBOLT

3/14/2017

8.00

\$5.25

\$42.00

Yes

Each

3/14/2017

Line Total:

\$42.00

6

AN4-4A

BOLT

3/14/2017

20.00

\$0.12

\$2.40

Yes

Each

3/14/2017

Line Total:

\$2.40

Note:

3/10/2017



Dart Aerospace Ltd.  
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# PURCHASE ORDER

Purchase Order ID **PO35552**

Purchase Order Date 3/10/2017

PO Print Date 3/10/2017

Page Number 3 of 7

**Order From :**

MONROE AEROSPACE  
399 EAST DRIVE  
MELBOURNE, FLORIDA 32904  
USA

VU-EC001

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

1-321-727-0047

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Economy collect

**Ship Acct:**

**Buyer**

**Customer POID**

**Customer Tax #**

**Terms**

**Currency**

**FOB**

Chantal Lavoie

10127-2607

Net 30

USD

FCA - (Free Carrier)

7	CR3242-4-2	RIVET	✓	3/14/2017 Yes 3/14/2017	100.00 Each	✓	\$0.32	\$32.00
CC K003								
Line Total:								\$32.00
8	M39029/32-259	Socket	✓	3/14/2017 Yes 3/14/2017	50.00 Each	✓	\$0.45	\$22.50
505								
Line Total:								\$22.50
9	MS20002C5	Washer	✓	3/14/2017 FN Yes 3/14/2017	50.00 Each	✓	\$0.10	\$4.75
314								
Line Total:								\$4.75
10	MS20819-8D	Sleeve	✓	3/14/2017 Yes 3/14/2017	10.00 Each	✓	\$0.86	\$8.60
306								

Note:

3/10/2017

8817-03-14



Dart Aerospace Ltd.  
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# PURCHASE ORDER

Purchase Order ID **PO35552**

Purchase Order Date 3/10/2017

PO Print Date 3/10/2017

Page Number 4 of 7

**Order From :**

MONROE AEROSPACE  
399 EAST DRIVE  
MELBOURNE, FLORIDA 32904  
USA

VU-EC001

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

1-321-727-0047

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Economy collect

**Ship Acct:**

**Buyer**

**Customer POID**

**Customer Tax #**

**Terms**

**Currency**

**FOB**

Chantal Lavoie

10127-2607

Net 30

USD

FCA - (Free Carrier)

Line Total: \$8.60

11 MS21042L06

Nut

3/14/2017 FN

Yes

50.00

Each

\$0.15

\$7.50

3/14/2017

Line Total: \$7.50

12 MS21042L08

Nut

3/14/2017 FN

Yes

50.00

Each

\$0.15

\$7.50

3/14/2017

Line Total: \$7.50

13 MS21250-06018

BOLT

3/14/2017

Yes

24.00

Each

\$3.25

\$78.00

3/14/2017

Line Total: \$78.00

Note:

3/10/2017



Dart Aerospace Ltd.  
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Hawkesbury, ON K6A 1K7  
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# PURCHASE ORDER

Purchase Order ID **PO35552**

Purchase Order Date 3/10/2017

PO Print Date 3/10/2017

Page Number 5 of 7

**Order From :**

MONROE AEROSPACE  
399 EAST DRIVE  
MELBOURNE, FLORIDA 32904  
USA

VU-EC001

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

1-321-727-0047

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Economy collect

**Ship Acct:**

**Buyer**

**Customer POID**

**Customer Tax #**

**Terms**

**Currency**

**FOB**

Chantal Lavoie

10127-2607

Net 30

USD

FCA - (Free Carrier)

14	MS27039-08-14	✓	Screw	✓	3/14/2017 Yes 3/14/2017	50.00 Each	✓	\$0.11	\$5.50	
									Line Total:	\$5.50
15	MS27039-08-19	✓	Screw	✓	3/14/2017 Yes 3/14/2017	100.00 Each	✓	\$0.14	\$14.00	
									Line Total:	\$14.00
16	MS27039-1-16	✓	Screw	✓	3/14/2017 FN Yes 3/14/2017	50.00 Each	✓	\$0.09	\$4.50	
									Line Total:	\$4.50
17	MS27039-4-11	✓	Screw	✓	3/14/2017 Yes 3/14/2017	50.00 Each	✓	\$0.13	\$6.50	

Note:

3/10/2017

897-03-14



Dart Aerospace Ltd.  
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Hawkesbury, ON K6A 1K7  
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# PURCHASE ORDER

Purchase Order ID **PO35552**

Purchase Order Date 3/10/2017

PO Print Date 3/10/2017

Page Number 6 of 7

**Order From :**

VU-EC001

**Ship To :** DART AEROSPACE LTD

MONROE AEROSPACE  
399 EAST DRIVE  
MELBOURNE, FLORIDA 32904  
USA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

1-321-727-0047

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Economy collect

**Ship Acct:**

**Buyer**

**Customer POID**

**Customer Tax #**

**Terms**

**Currency**

**FOB**

Chantal Lavoie

10127-2607

Net 30

USD

FCA - (Free Carrier)

								Line Total:	\$6.50
18	NAS1149D0363J	✓	Washer	✓	3/14/2017	FN	100.00	\$0.03	\$3.00
					Yes		Each		
					3/14/2017				
								Line Total:	\$3.00
19	NAS1149FN616P	✓	WASHER	✓	3/14/2017		100.00	\$0.02	\$2.00
					Yes		Each		
					3/14/2017				

Note:

3/10/2017



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# PURCHASE ORDER

Purchase Order ID PO35552

Purchase Order Date 3/10/2017

PO Print Date 3/10/2017

Page Number 7 of 7

**Order From :**

VU-EC001

MONROE AEROSPACE  
399 EAST DRIVE  
MELBOURNE, FLORIDA 32904  
USA

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

1-321-727-0047

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Economy collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

FCA - (Free Carrier)

20 71401-45

PROCUREMENT  
QUALITY CLAUSES

3/14/2017

1.00

\$0.00

\$0.00

No

3/14/2017

**Procurement Quality Clauses**

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

*SP17-03-14*

Line Total:

\$0.00

PO Total:

\$281.25

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr:

1

Change Date:

3/10/2017





# PACKING SLIP

INVOICE #: 593062  
 DATE PRINTED: 3/10/2017  
 TIME: 5:55:22 PM  
 # OF ITEMS: 19  
 PAGE: 1

**TO:** DART AEROSPACE LTD.  
 ACCTS. PAYABLE  
 1270 ABERDEEN STREET  
 HAWKESBURY, ON K6A 1K7  
 CANADA

**SHIP TO:** DART AEROSPACE LTD.  
 ATTN: RECEIVING  
 1270 ABERDEEN STREET  
 HAWKESBURY, ON K6A 1K7  
 CANADA

ATTN: CHANTAL LAVOIE  
 Ph: 613.632.3336 Fax: 613.632.5246

INVOICE DATE: 3/10/2017  
 ORDER DATE: 3/10/2017  
 SHIP DATE: 3/10/2017  
 SALES ORDER #: 526977  
 CUSTOMER #: 16754

TERMS: NET 30  
 CUST PO: PO35552  
 FOB: MELBOURNE, FL

WEIGHT: 7.1  
 # OF BOXES:  
 SHIPMENT #: 0

SHIP VIA: 113- FX INT ECONOMY

AWB: 665765281341

YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/G	CD	UNIT PRICE	UOM
1	AN525-10R24 SCREW MFR: LFC Control #: 118993-1 LOT: 51174	50.00	0.00	NE		
2	MS21209F5-15 INSERT MFR: KATO Control #: 145481-2 LOT: C25882	50.00	0.00	NE		
3	127H-35 GH3.5 FLAT HALF GROMMET MFR: SOUTHCO Control #: 142598-2 LOT: 0001395347	100.00	0.00	NE		
4	AN3-3A BOLT UNDRILLED MFR: AFC Control #: 149313-1 LOT: 25308	50.00	0.00	NE		
5	AN43B7A EYE BOLT MFR: OBM Control #: 147730-1 LOT: 43993.07	8.00	0.00	NE		

*SPH 10314*

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



# PACKING SLIP

INVOICE #: 593062  
 DATE PRINTED: 3/10/2017  
 TIME: 5:55:24 PM  
 # OF ITEMS: 19  
 PAGE: 2

**TO:** DART AEROSPACE LTD.  
 ACCTS. PAYABLE  
 1270 ABERDEEN STREET  
 HAWKESBURY, ON K6A 1K7  
 CANADA

**SHIP TO:** DART AEROSPACE LTD.  
 ATTN: RECEIVING  
 1270 ABERDEEN STREET  
 HAWKESBURY, ON K6A 1K7  
 CANADA

ATTN: CHANTAL LAVOIE  
 Ph: 613.632.3336 Fax: 613.632.5246

INVOICE DATE: 3/10/2017	TERMS: NET 30	WEIGHT: 7.1	SHIP VIA: 113- FX INT ECONOMY
ORDER DATE: 3/10/2017	CUST PO: PO35552	# OF BOXES:	
SHIP DATE: 3/10/2017	FOB: MELBOURNE, FL	SHIPMENT #: 0	
SALES ORDER #: 526977			
CUSTOMER #: 16754	AWB: 665765281341	YOUR MONROE ACCOUNT REP: Luis Sepulveda	

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
6	AN4-4A BOLT UNDRILLED MFR: AFC LOT: 22772 Control #: 125087-3	20.00	0.00	NE		
7	CR3242-4-02 CHERRY RIVET MFR: CHERRY LOT: 87860894 Control #: 133675-3	100.00	0.00	NE		
8	M39029/32-259 CONNECTOR MFR: PRECI-DIP LOT: 920230 Control #: 143523-6	50.00	0.00	NE		
9	MS20002C5 WASHER CSK MFR: MOELLER LOT: 493-11/26/14 Control #: 140521-3	50.00	0.00	NE		
10	MS20819-8D SLEEVE MFR: TRI-FITTING LOT: 15635 Control #: 152111-2	10.00	0.00	NE		
				REV: G		

*Q170314*

SPECIAL INSTRUCTIONS:

*We Thank You For Your Continued Business!*

**MONROE TAX ID: 47-3784072**

**ECAS, LLC dba MONROE AEROSPACE**

**399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331**

**PACKING SLIP**

INVOICE #: 593062  
DATE PRINTED: 3/10/2017  
TIME: 5:55:26 PM  
# OF ITEMS: 19  
PAGE: 3

**TO:** DART AEROSPACE LTD.  
ACCTS. PAYABLE  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
CANADA

ATTN: CHANTAL LAVOIE  
Ph: 613.632.3336 Fax: 613.632.5246

**SHIP TO:** DART AEROSPACE LTD.  
ATTN: RECEIVING  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
CANADA

INVOICE DATE: 3/10/2017

TERMS: NET 30

WEIGHT: 7.1

SHIP VIA: 113- FX INT ECONOMY

ORDER DATE: 3/10/2017

CUST PO: PO35552

# OF BOXES:

SHIP DATE: 3/10/2017

FOB: MELBOURNE, FL

SHIPMENT #: 0

SALES ORDER #: 526977

CUSTOMER #: 16754

AWB: 665765281341

YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
11	MS21042L06 SELF LOCKING NUT MFR: AFC LOT: 21134 Control #: 131260-1	50.00	0.00	NE		
12	MS21042L08 SELF LOCKING NUT MFR: AFC LOT: 20379 REV: 12 Control #: 133741-1	50.00	0.00	NE		
13	MS21250-06018 BOLT MFR: HEARTLAND LOT: 41771 Control #: 122187-1	24.00	0.00	NE		
14	MS27039-0814 STRUCTURAL SCREW MFR: CRESCENT LOT: 88648 Control #: 142158-3	50.00	0.00	NE		
15	MS27039-0819 STRUCTURAL SCREW MFR: CRESCENT LOT: 80838 Control #: 128337-1	100.00	0.00	NE		

SPECIAL INSTRUCTIONS:

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**MONROE TAX ID: 47-3784072**

**ECAS, LLC dba MONROE AEROSPACE**

**399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331**

**PACKING SLIP**

INVOICE #: 593062  
DATE PRINTED: 3/10/2017  
TIME: 5:55:28 PM  
# OF ITEMS: 19  
PAGE: 4

**TO:** DART AEROSPACE LTD.  
ACCTS. PAYABLE  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
CANADA

ATTN: CHANTAL LAVOIE  
Ph: 613.632.3336 Fax: 613.632.5246

**SHIP TO:** DART AEROSPACE LTD.  
ATTN: RECEIVING  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
CANADA

INVOICE DATE: 3/10/2017      TERMS: NET 30      WEIGHT: 7.1      SHIP VIA: 113- FX INT ECONOMY  
ORDER DATE: 3/10/2017      CUST PO: PO35552      # OF BOXES:  
SHIP DATE: 3/10/2017      FOB: MELBOURNE, FL      SHIPMENT #: 0  
SALES ORDER #: 526977      YOUR MONROE ACCOUNT REP: Luis Sepulveda  
CUSTOMER #: 16754      AWB: 665765281341

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
✓ 16	MS27039-1-16 STRUCTURAL SCREW MFR: LFC LOT: 51295 Control #: 119523-1	50.00	✓ 0.00	NE		
✓ 17	MS27039-4-11 STRUCTURAL SCREW MFR: LFC LOT: 51241 Control #: 117329-1	50.00	✓ 0.00	NE		
✓ 18	AN960JD10 WASHER MFR: ANILLO LOT: Z1354 Control #: 147501-1	100.00	✓ 0.00	NE		
✓ 19	NAS1149FN616P WASHER Customer Reference: NAS1149D0363J MFR: ANILLO LOT: Y2869 Control #: 148399-1	100.00	✓ 0.00	NE		

SPECIAL INSTRUCTIONS:

*We Thank You For Your Continued Business!*

**MONROE TAX ID: 47-3784072**

**ECAS, LLC dba MONROE AEROSPACE**

**399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331**



# CERTIFICATE OF CONFORMITY

NO: 593062

## BILL TO:

DART AEROSPACE LTD.  
ACCTS. PAYABLE  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7

## SHIP TO:

DART AEROSPACE LTD.  
ATTN: RECEIVING  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7

CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
PO35552	3/10/2017	665765281341

PART NO:	Description	CND	QTY	S/L		
AN525-10R24	SCREW	NE	50	10	LOT: 51174	MFR: LFC
MS21209F5-15	Customer Reference: INSERT	NE	50	15	LOT: C25882	MFR: KATO
127H-35	Customer Reference: GH3.5 FLAT HALF GROMMET	NE	100	18	LOT: 0001395347	MFR: SOUTHCO
AN3-3A	Customer Reference: BOLT UNDRILLED	NE	50	58	LOT: 25308	MFR: AFC
AN43B7A	Customer Reference: EYE BOLT	NE	8	8	LOT: 43993.07	MFR: OBM
AN4-4A	Customer Reference: BOLT UNDRILLED	NE	20	23	LOT: 22772	MFR: AFC
CR3242-4-02	Customer Reference: CHERRY RIVET	NE	100	139	LOT: 87860894	MFR: CHERRY
M39029/32-259	Customer Reference: CONNECTOR	NE	50	13	LOT: 920230	MFR: PRECI-DIP
MS20002C5	Customer Reference: WASHER CSK	NE	50	25	LOT: 493-11/26/14	MFR: MOELLER
MS20819-8D REV: G	Customer Reference: SLEEVE	NE	10	32	LOT: 15835	MFR: TRI-FITTING
MS21042L06	Customer Reference: SELF LOCKING NUT	NE	50	61	LOT: 21134	MFR: AFC
	Customer Reference:					

CONDITIONS: NE - New OH-OVERHAULED RP-REPAIRED SV-SERVICEABLE

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

SIGNED:

For and on behalf of ECAS, LLC dba MONROE AEROSPACE

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975



## CERTIFICATE OF CONFORMITY

NO: 593062

**BILL TO:**

**DART AEROSPACE LTD.  
ACCTS. PAYABLE  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7**

**SHIP TO:**

**DART AEROSPACE LTD.  
ATTN: RECEIVING  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7**

CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
PO35552	3/10/2017	665765281341

PART NO:	Description	CND	QTY	S/L		
MS21042L08 REV: 12	SELF LOCKING NUT Customer Reference:	NE	50	52	LOT: 20379	MFR: AFC
MS21250-06018	BOLT Customer Reference:	NE	24	17	LOT: 41771	MFR: HEARTLAND
MS27039-0814	STRUCTURAL SCREW Customer Reference:	NE	50	20	LOT: 88648	MFR: CRESCENT
MS27039-0819	STRUCTURAL SCREW Customer Reference:	NE	100	13	LOT: 80838	MFR: CRESCENT
MS27039-1-16	STRUCTURAL SCREW Customer Reference:	NE	50	20	LOT: 51295	MFR: LFC
MS27039-4-11	STRUCTURAL SCREW Customer Reference:	NE	50	19	LOT: 51241	MFR: LFC
AN960JD10	WASHER Customer Reference:	NE	100	39	LOT: Z1354	MFR: ANILLO
NAS1149FN616P	WASHER Customer Reference:	NE	100	1	LOT: Y2869	MFR: ANILLO

**CONDITIONS:    NE - New    OH-OVERHAULED    RP-REPAIRED    SV-SERVICEABLE**

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

SIGNED: \_\_\_\_\_

*For and on behalf of ECAS, LLC dba MONROE AEROSPACE*

**ECAS, LLC dba MONROE AEROSPACE  
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975**